

EXHIBIT B

[PARTICIPATING VENDOR]

Re: **ACKNOWLEDGEMENT OF RECEIVABLE**

Ladies and Gentlemen:

[NAME OF PURCHASER] (the “Qualified Purchaser”) hereby acknowledges the acceptance of the below listed accounts receivable into the State of Illinois Vendor Payment Program as “Qualified Accounts Receivable” as that term is defined in the Program Terms dated March 18, 2011. The Qualified Purchaser further acknowledges its desire and intent to take assignment of the below listed Qualified Accounts Receivable pursuant to an Assignment Agreement substantially in the form attached hereto as Exhibit A.

<u>Vendor</u>	<u>Contract Number</u>	<u>Contract Date</u>	<u>Contracting Agency</u>	<u>Voucher Number</u>	<u>Base Invoice Amount (\$)</u>

[QUALIFIED PURCHASER]

By: _____

Name:

Title:

EXHIBIT A

(Form of Assignment Agreement)

EXHIBIT B